

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO 04		3 EFFECTIVE DATE 11/23/2015		4 REQUISITION/PURCHASE REQ NO 1300535030	
5 PROJECT NO. (If applicable)		6 ISSUED BY CODE N00014		7. ADMINISTERED BY (If other than Item 6) CODE N66020	
Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483		9B DATED (SEE ITEM 11)			
CODE 1G3V8		X 10A. MODIFICATION OF CONTRACT/ORDER NO N00014-14-D-0377 0002			
FACILITY CODE		10B DATED (SEE ITEM 13) 08/21/2014			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00
See Section G

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Bilateral Modification, FAR 43.103(a); Limitation of Funds, FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to: 1) Add an increment of funds in the amount of \$75,000; 2) modify the Product Service Code (PSC) from AE37, "Research & Development(R&D) - Economic Growth: Manufacturing Technology (Commercialized)" to AE33, "Research and Development (R&D) Economic Growth Manufacturing Technology (Advanced Development);" 3) Revise Section C, ONR Clause 0095; 4) Revise Section E, ONR Clause 0120; 5) Revise Section F, ONR Clause 0043; 6) Remove FAR 52.227-1 and FAR 52.243-2 Alt I from Section I; 7) Revise Section J, Attachment 1 Statement of Work. All other terms and conditions remain in full force and effect.

Except as provided herein, the terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) NATALIE A. CORELLA EXECUTIVE VICE PRESIDENT CONTRACTS AND COMPLIANCE		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Helen Dent ADAMS.MARY.H.1247762465 H.1247762465	
15B. CONTRACT NUMBER (b)(6)		16B. UNITED STATES OF AMERICA 5 (Signature of Contracting Officer)	
15C. DATE SIGNED 12/3/15		16C. DATE SIGNED 2015.12.07 09:28:26 -06'00'	

Section B - Supplies or Services/Prices was added and reads as follows.

SECTION B - Supplies or Services/Prices

B 1 Supplies or Services/Prices

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (\$0.00	\$2,823,479.00	\$129,684.00	\$2,953,163.00
000101	Incremental Funding; ACRN AA; \$350,000	\$350,000.00			
000102	Incremental Funding; ACRN AB; \$63,000	\$63,000.00			
000103	Incremental Funding; ACRN AC; \$250,000	\$250,000.00			
000104	Incremental Funding; ACRN AB; \$325,227	\$325,227.00			
000105	Incremental Funding; ACRN AB; \$125,000	\$125,000.00			
000106	Incremental Funding; ACRN AC; \$686,773	\$686,773.00			
000107	Incremental Funding; ACRN AD; \$75,000	\$75,000.00			
Total Amount					\$2,953,163.00

The total amount of the base and exercised options is \$2,953,163.00.

Section C - Description/Sepecifications was revised as follows.

1 - Statement of Work was added and reads as follows.

ONR 0095 Statement of Work- Task Order

The research effort to be performed hereunder shall be subject to the requirements and standards contained in NSAM Center of Excellence Basic IDIQ and the following paragraph:

The Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0001 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

If Option 1 is exercised, the Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0002 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

If Option 2 is exercised, the Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0003 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

If Option 3 is exercised, the Contractor shall use its best efforts to perform the tasks and complete the deliveries identified in CLIN 0004 in accordance with Tasks 2.0 through 2.6 of the Statement of Work, Attachment Number 1 of this Task Order.

Section E - Inspection and Acceptance was revised as follows.

1 - Inspection and Acceptance was added and reads as follows.

ONR 0120 Inspection and Acceptance- Order

Inspection and Acceptance of deliveries under this order will be accomplished by the Program Officer designated below, who shall have thirty (30) days after delivery for acceptance:

Office of Naval Research
Attn: Mr. Paul Huang
875 North Randolph Street
Arlington, VA 22203-1995
Telephone: 703-696-8179
Email: paul.huang@navy.mil

Section F - Deliveries and Performance was revised as follows.

1 - Deliveries or Performance was added and reads as follows.

ONR 0043 Period of Performance for Task Order

The research effort to be performed under CLIN 0001 shall be conducted from the date of the Task Order through twenty-four (24) months.

If Option 1 is exercised, the research effort to be performed under CLIN 0002 shall be conducted from the date of option award through twelve (12) months.

If Option 2 is exercised, the research effort to be performed under CLIN 0003 shall be conducted from the date of option award through twelve (12) months.

If Option 3 is exercised, the research effort to be performed under CLIN 0004 shall be conducted from the date of option award through twelve (12) months.

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was added and reads as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Total Amount
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$350,000.00
AB	000102, 000104, 000105	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$513,227.00
AC	000103, 000106	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$936,773.00
AD	000107	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152268	\$75,000.00	\$75,000.00
Total Obligated Amount				\$1,875,000.00

ONR 0047 Allotment of Funds Task Order is revised to read as follows:

- (a) It is hereby understood and agreed that his task order will not exceed a total amount of \$2,953,163; including an estimated cost of \$2,823,479 and a fixed fee of \$129,684.
- (b) CLIN 0001 will not exceed a total amount of \$2,953,163; including an estimated cost of \$2,823,479 and a fixed fee of \$129,684. The total amount presently available for payment and allotted to CLIN 0001 of this order is \$1,875,000, including an estimated cost of \$1,792,663 and a fixed fee of \$82,337. It is estimated that the amount allotted of \$1,875,000 will cover the period from date of award through 1 Mar 2016.

Section H - Special Contract Requirements was revised as follows.

1 - Special Contract Requirements was added and reads as follows.

FAR 52.227-1 Authorization and Consent. (DEC 2007) is removed.

FAR 52.243-2 Changes - Cost-Reimbursement. (AUG 1987) - Alternate I (APR 1984) is removed.

Section J, List of Documents, Exhibits, and Other Attachments is revised to read as follows:

Attachment Number	Title	Number of Pages
1	NSAM COE SOW, Rev 14 Sep 2015	10

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.